

County of Nueces



ALISSA A. ADKINS
Chief of Litigation

LAURA GARZA JIMENEZ
COUNTY ATTORNEY
NUECES COUNTY COURTHOUSE
901 LEOPARD, ROOM 207
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BELINDA HINOJOSA-PERSOHN
Chief of Administrative Services

Re 4/20/12 Dsdcd

April 19, 2012

Via CMRRR

Ms. Gail Dorn, Esq.
P.O. Box 23064
Corpus Christi, Texas 78403

RE: Public Information Request dated April 10, 2012 to Sheriff Kaelin

Dear Ms. Dorn:

We are in receipt of the above-referenced request wherein you request *"a certified copy of the trust fund account statement...for Trey Jones...from the date that Mr. Jones was incarcerated for the period from September 1, 2011, to present."*

Enclosed please find three (3) pages of information responsive to your request. Please note that the Texas Public Information Act Section 552.221 requires the governmental body to provide the information for inspection or duplication, but does not require the governmental body to certify documents.

Sincerely,

Laura Garza Jimenez
Nueces County Attorney

Enc. (As stated)

NUECES COUNTY SHERIFF'S DEPARTMENT

Resident Account Summary
Monday, April 16, 2012 @17:00

For SID: 10150577 JONES, TREY

Date	Transaction Description	Amount	Balance	Owed	Held	Reference
01/23/2012	WCHECK RELEASE OR CLOSEOUT TRANS	-28.00	0.00	0.00	0.00	01/23/2012
01/22/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	28.00	0.00	0.00	01/22/2012
01/22/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	29.00	0.00	0.00	01/22/2012
01/22/2012	PHONE PURCH PHONE CALL CHARGE	-3.00	30.00	0.00	0.00	01/22/2012
01/22/2012	PHONE PURCH PHONE CALL CHARGE	-5.00	33.00	0.00	0.00	01/22/2012
01/22/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	38.00	0.00	0.00	01/22/2012
01/22/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	39.00	0.00	0.00	01/22/2012
01/22/2012	PHONE PURCH PHONE CALL CHARGE	-3.00	40.00	0.00	0.00	01/22/2012
01/22/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	43.00	0.00	0.00	01/22/2012
01/22/2012	CYBERSUITE 9646132725806710010	17.00	44.00	0.00	0.00	01/22/2012
01/22/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	27.00	0.00	0.00	01/22/2012
01/22/2012	PHONE PURCH PHONE CALL CHARGE	-2.00	28.00	0.00	0.00	01/22/2012
01/22/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	30.00	0.00	0.00	01/22/2012
01/21/2012	PHONE PURCH PHONE CALL CHARGE	-3.00	31.00	0.00	0.00	01/21/2012
01/21/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	34.00	0.00	0.00	01/21/2012
01/21/2012	CYBERSUITE 57365296	5.00	35.00	0.00	0.00	01/21/2012
01/21/2012	CYBERSUITE 3136243	30.00	30.00	0.00	0.00	01/21/2012
01/20/2012	PHONE PURCH PHONE CALL CHARGE	-4.00	0.00	0.00	0.00	01/20/2012
01/20/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	4.00	0.00	0.00	01/20/2012
01/20/2012	CYBERSUITE 95309017	5.00	5.00	0.00	0.00	01/20/2012
01/17/2012	EPR OID:100281643-ComisaryPur	-10.00	0.00	0.00	0.00	01/17/2012
01/17/2012	CYBERSUITE 9569785	10.00	10.00	0.00	0.00	01/17/2012
01/13/2012	EPR OID:100281040-ComisaryPur	-19.05	0.00	0.00	0.00	01/13/2012
01/13/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	19.05	0.00	0.00	01/13/2012
01/13/2012	CYBERSUITE 65306339	20.00	20.05	0.00	0.00	01/13/2012
01/12/2012	PHONE PURCH PHONE CALL CHARGE	-4.00	0.05	0.00	0.00	01/12/2012
01/11/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	4.05	0.00	0.00	01/11/2012
01/11/2012	PHONE PURCH PHONE CALL CHARGE	-2.00	5.05	0.00	0.00	01/11/2012
01/11/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	7.05	0.00	0.00	01/11/2012
01/11/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	8.05	0.00	0.00	01/11/2012
01/11/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	9.05	0.00	0.00	01/11/2012
01/11/2012	CYBERSUITE 67890995	10.00	10.05	0.00	0.00	01/11/2012
01/11/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	0.05	0.00	0.00	01/11/2012
01/11/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	1.05	0.00	0.00	01/11/2012
01/11/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	2.05	0.00	0.00	01/11/2012
01/11/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	3.05	0.00	0.00	01/11/2012
01/10/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	4.05	0.00	0.00	01/10/2012
01/10/2012	CYBERSUITE 89581210	5.00	5.05	0.00	0.00	01/10/2012
01/10/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	0.05	0.00	0.00	01/10/2012
01/08/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	1.05	0.00	0.00	01/08/2012
01/08/2012	PHONE PURCH PHONE CALL CHARGE	-3.00	2.05	0.00	0.00	01/08/2012
01/08/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	5.05	0.00	0.00	01/08/2012
01/08/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	6.05	0.00	0.00	01/08/2012
01/08/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	7.05	0.00	0.00	01/08/2012
01/07/2012	PHONE PURCH PHONE CALL CHARGE	-3.00	8.05	0.00	0.00	01/07/2012
01/07/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	11.05	0.00	0.00	01/07/2012
01/07/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	12.05	0.00	0.00	01/07/2012
01/07/2012	PHONE PURCH PHONE CALL CHARGE	-3.00	13.05	0.00	0.00	01/07/2012
01/07/2012	PHONE PURCH PHONE CALL CHARGE	-2.00	16.05	0.00	0.00	01/07/2012
01/07/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	18.05	0.00	0.00	01/07/2012
01/07/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	19.05	0.00	0.00	01/07/2012
01/07/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	20.05	0.00	0.00	01/07/2012
01/07/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	21.05	0.00	0.00	01/07/2012
01/07/2012	PHONE PURCH PHONE CALL CHARGE	-3.00	22.05	0.00	0.00	01/07/2012
01/07/2012	CYBERSUITE 964613259495009391	17.00	25.05	0.00	0.00	01/07/2012
01/07/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	8.05	0.00	0.00	01/07/2012
01/07/2012	PHONE PURCH PHONE CALL CHARGE	-1.00	9.05	0.00	0.00	01/07/2012
01/06/2012	CYBERSUITE 60023245	10.00	10.05	0.00	0.00	01/06/2012
01/05/2012	PHONE PURCH PHONE CALL CHARGE	-3.00	0.05	0.00	0.00	01/05/2012

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NUECES COUNTY SHERIFF'S DEPARTMENT

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Resident Account Summary
Monday, April 16, 2012 @17:00

For SID: 10150577 JONES, TREY

Date	Transaction Description	Amount	Balance	Owed	Held	Reference
01/05/2012	PHONE PURCH. PHONE CALL CHARGE	-1.00	3.05	0.00	0.00	01/05/2012
01/04/2012	PHONE PURCH. PHONE CALL CHARGE	-3.00	4.05	0.00	0.00	01/04/2012
01/04/2012	PHONE PURCH. PHONE CALL CHARGE	-1.00	7.05	0.00	0.00	01/04/2012
01/04/2012	PHONE PURCH. PHONE CALL CHARGE	-1.00	8.05	0.00	0.00	01/04/2012
01/04/2012	PHONE PURCH. PHONE CALL CHARGE	-1.00	9.05	0.00	0.00	01/04/2012
01/04/2012	CYBERSUITE 73108338	10.00	10.05	0.00	0.00	01/04/2012
01/02/2012	PHONE PURCH. PHONE CALL CHARGE	-1.00	0.05	0.00	0.00	01/02/2012
01/02/2012	PHONE PURCH. PHONE CALL CHARGE	-1.00	1.05	0.00	0.00	01/02/2012
01/02/2012	PHONE PURCH. PHONE CALL CHARGE	-1.00	2.05	0.00	0.00	01/02/2012
01/01/2012	PHONE PURCH. PHONE CALL CHARGE	-1.00	3.05	0.00	0.00	01/01/2012
01/01/2012	PHONE PURCH. PHONE CALL CHARGE	-3.00	4.05	0.00	0.00	01/01/2012
01/01/2012	PHONE PURCH. PHONE CALL CHARGE	-1.00	7.05	0.00	0.00	01/01/2012
01/01/2012	PHONE PURCH. PHONE CALL CHARGE	-1.00	8.05	0.00	0.00	01/01/2012
01/01/2012	PHONE PURCH. PHONE CALL CHARGE	-1.00	9.05	0.00	0.00	01/01/2012
01/01/2012	PHONE PURCH. PHONE CALL CHARGE	-3.00	10.05	0.00	0.00	01/01/2012
01/01/2012	PHONE PURCH. PHONE CALL CHARGE	-1.00	13.05	0.00	0.00	01/01/2012
01/01/2012	PHONE PURCH. PHONE CALL CHARGE	-1.00	14.05	0.00	0.00	01/01/2012
01/01/2012	PHONE PURCH. PHONE CALL CHARGE	-1.00	15.05	0.00	0.00	01/01/2012
01/01/2012	PHONE PURCH. PHONE CALL CHARGE	-1.00	16.05	0.00	0.00	01/01/2012
01/01/2012	CYBERSUITE 964613254405835880	17.00	17.05	0.00	0.00	01/01/2012
12/31/2011	PHONE PURCH. PHONE CALL CHARGE	-8.00	0.05	0.00	0.00	12/31/2011
12/31/2011	PHONE PURCH. PHONE CALL CHARGE	-2.00	8.05	0.00	0.00	12/31/2011
12/31/2011	PHONE PURCH. PHONE CALL CHARGE	-2.00	10.05	0.00	0.00	12/31/2011
12/31/2011	PHONE PURCH. PHONE CALL CHARGE	-5.00	12.05	0.00	0.00	12/31/2011
12/31/2011	PHONE PURCH. PHONE CALL CHARGE	-3.00	17.05	0.00	0.00	12/31/2011
12/30/2011	CYBERSUITE 44285421	20.00	20.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-5.00	0.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-3.00	5.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-3.00	8.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-3.00	11.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-3.00	14.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-2.00	17.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-2.00	19.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-1.00	21.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-1.00	22.05	0.00	0.00	12/30/2011
12/30/2011	CYBERSUITE 78689193	20.00	23.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-3.00	3.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-3.00	6.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-3.00	9.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-1.00	12.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-1.00	13.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-1.00	14.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-1.00	15.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-1.00	16.05	0.00	0.00	12/30/2011
12/30/2011	PHONE PURCH. PHONE CALL CHARGE	-1.00	17.05	0.00	0.00	12/30/2011
12/29/2011	PHONE PURCH. PHONE CALL CHARGE	-2.00	18.05	0.00	0.00	12/29/2011
12/29/2011	PHONE PURCH. PHONE CALL CHARGE	-1.00	20.05	0.00	0.00	12/29/2011
12/29/2011	PHONE PURCH. PHONE CALL CHARGE	-3.00	21.05	0.00	0.00	12/29/2011
12/29/2011	PHONE PURCH. PHONE CALL CHARGE	-3.00	24.05	0.00	0.00	12/29/2011
12/29/2011	PHONE PURCH. PHONE CALL CHARGE	-2.00	27.05	0.00	0.00	12/29/2011
12/29/2011	PHONE PURCH. PHONE CALL CHARGE	-1.00	29.05	0.00	0.00	12/29/2011
12/29/2011	PHONE PURCH. PHONE CALL CHARGE	-1.00	30.05	0.00	0.00	12/29/2011
12/29/2011	PHONE PURCH. PHONE CALL CHARGE	-1.00	31.05	0.00	0.00	12/29/2011
12/29/2011	EPR	-1.00	32.05	0.00	0.00	12/29/2011
12/28/2011	PHONE PURCH. PHONE CALL CHARGE	-11.00	33.05	0.00	0.00	12/29/2011
12/28/2011	PHONE PURCH. PHONE CALL CHARGE	-1.00	44.05	0.00	0.00	12/28/2011
12/28/2011	PHONE PURCH. PHONE CALL CHARGE	-1.00	45.05	0.00	0.00	12/28/2011
12/28/2011	PHONE PURCH. PHONE CALL CHARGE	-3.00	46.05	0.00	0.00	12/28/2011
12/28/2011	PHONE PURCH. PHONE CALL CHARGE	-3.00	49.05	0.00	0.00	12/28/2011

NUECES COUNTY SHERIFF'S DEPARTMENT

Resident Account Summary

Monday, April 16, 2012 @17:00

For SID: 10150577 JONES, TREY

Date	Transaction Description	Amount	Balance	Owed	Held	Reference
12/28/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	52.05	0.00	0.00	12/28/2011
12/28/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	53.05	0.00	0.00	12/28/2011
12/28/2011	PHONE PURCH PHONE CALL CHARGE	-3.00	54.05	0.00	0.00	12/28/2011
12/28/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	57.05	0.00	0.00	12/28/2011
12/28/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	58.05	0.00	0.00	12/28/2011
12/28/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	59.05	0.00	0.00	12/28/2011
12/28/2011	CYBERSUITE 1753803	60.00	60.05	0.00	0.00	12/28/2011
12/20/2011	PHONE PURCH PHONE CALL CHARGE	-4.00	0.05	0.00	0.00	12/20/2011
12/20/2011	PHONE PURCH PHONE CALL CHARGE	-3.00	4.05	0.00	0.00	12/20/2011
12/20/2011	PHONE PURCH PHONE CALL CHARGE	-3.00	7.05	0.00	0.00	12/20/2011
12/20/2011	PHONE PURCH PHONE CALL CHARGE	-3.00	10.05	0.00	0.00	12/20/2011
12/20/2011	PHONE PURCH PHONE CALL CHARGE	-3.00	13.05	0.00	0.00	12/20/2011
12/20/2011	EPR OID:100277717-ComisaryPur	-4.50	16.05	0.00	0.00	12/20/2011
12/19/2011	PHONE PURCH PHONE CALL CHARGE	-3.00	20.55	0.00	0.00	12/19/2011
12/19/2011	PHONE PURCH PHONE CALL CHARGE	-3.00	23.55	0.00	0.00	12/19/2011
12/19/2011	PHONE PURCH PHONE CALL CHARGE	-3.00	26.55	0.00	0.00	12/19/2011
12/19/2011	PHONE PURCH PHONE CALL CHARGE	-3.00	29.55	0.00	0.00	12/19/2011
12/19/2011	PHONE PURCH PHONE CALL CHARGE	-3.00	32.55	0.00	0.00	12/19/2011
12/19/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	35.55	0.00	0.00	12/19/2011
12/19/2011	PHONE PURCH PHONE CALL CHARGE	-3.00	36.55	0.00	0.00	12/19/2011
12/19/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	39.55	0.00	0.00	12/19/2011
12/19/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	40.55	0.00	0.00	12/19/2011
12/19/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	41.55	0.00	0.00	12/19/2011
12/18/2011	PHONE PURCH PHONE CALL CHARGE	-2.00	42.55	0.00	0.00	12/18/2011
12/18/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	44.55	0.00	0.00	12/18/2011
12/18/2011	CYBERSUITE 51337324	40.00	45.55	0.00	0.00	12/18/2011
12/18/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	5.55	0.00	0.00	12/18/2011
12/18/2011	PHONE PURCH PHONE CALL CHARGE	-2.00	6.55	0.00	0.00	12/18/2011
12/18/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	8.55	0.00	0.00	12/18/2011
12/18/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	9.55	0.00	0.00	12/18/2011
12/18/2011	PHONE PURCH PHONE CALL CHARGE	-3.00	10.55	0.00	0.00	12/18/2011
12/18/2011	PHONE PURCH PHONE CALL CHARGE	-2.00	13.55	0.00	0.00	12/18/2011
12/18/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	15.55	0.00	0.00	12/18/2011
12/18/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	16.55	0.00	0.00	12/18/2011
12/17/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	17.55	0.00	0.00	12/17/2011
12/17/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	18.55	0.00	0.00	12/17/2011
12/17/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	19.55	0.00	0.00	12/17/2011
12/17/2011	PHONE PURCH PHONE CALL CHARGE	-2.00	20.55	0.00	0.00	12/17/2011
12/17/2011	CYBERSUITE 200061324167772031	22.00	22.55	0.00	0.00	12/17/2011
12/16/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	0.55	0.00	0.00	12/16/2011
12/16/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	1.55	0.00	0.00	12/16/2011
12/16/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	2.55	0.00	0.00	12/16/2011
12/16/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	3.55	0.00	0.00	12/16/2011
12/16/2011	PHONE PURCH PHONE CALL CHARGE	-1.00	4.55	0.00	0.00	12/16/2011
12/16/2011	PHONE PURCH PHONE CALL CHARGE	-5.00	5.55	0.00	0.00	12/16/2011
12/15/2011	PHONE PURCH PHONE CALL CHARGE	-5.00	10.55	0.00	0.00	12/15/2011
12/15/2011	PHONE PURCH PHONE CALL CHARGE	-6.00	15.55	0.00	0.00	12/15/2011
12/15/2011	PHONE PURCH PHONE CALL CHARGE	-5.00	21.55	0.00	0.00	12/15/2011
12/15/2011	EPR OID:100277035-ComisaryPur	-39.05	26.55	0.00	0.00	12/15/2011
12/15/2011	PHONE PURCH PHONE CALL CHARGE	-5.00	65.60	0.00	0.00	12/15/2011
12/15/2011	PHONE PURCH PHONE CALL CHARGE	-3.00	70.60	0.00	0.00	12/15/2011
12/15/2011	PHONE PURCH PHONE CALL CHARGE	-2.00	73.60	0.00	0.00	12/15/2011
12/15/2011	CYBERSUITE 95935844	50.00	75.60	0.00	0.00	12/15/2011
12/15/2011	CYBERSUITE 55180750	25.00	25.60	0.00	0.00	12/15/2011
12/15/2011	PHONE PURCH PHONE CALL CHARGE	-4.00	0.60	0.00	0.00	12/15/2011
12/15/2011	PHONE PURCH PHONE CALL CHARGE	-5.00	4.60	0.00	0.00	12/15/2011
12/13/2011	DEPOSIT CAS INITIAL DEPOSIT	9.60	9.60	0.00	0.00	12/13/2011
12/19/2010	WCHECK RELEASE OR CLOSEOUT TRANS	-5.01	0.00	0.00	0.00	12/19/2010
12/18/2010	DEPOSIT CAS INITIAL DEPOSIT	5.01	5.01	0.00	0.00	12/18/2010